



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

January 20, 2006

David Mark Nelson, Treasurer
Libertarian National Committee
2600 Virginia Ave NW, Suite 100
Washington, DC 20037

Response Due Date:
February 21, 2006

Identification Number: C00255695

Reference: Amended August Monthly Report (7/1/05-7/31/05), received 12/20/05

Dear Mr. Nelson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Line 22 of the Detailed Summary Page of your report discloses a total of \$18,385.00 in transfers to affiliated committees. The sum of the entries itemized on Schedule B, however, indicates the total to be \$21,331.50. Please amend your report to clarify the discrepancy.

-In a memo text attached to several debts owed to Blackbaud on Schedule D, you state that "a credit of \$24,188.93 has been issued by the vendor as settlement for disputed charges on this account." However, you disclose the amount of debt incurred to this vendor during the period as \$0. Furthermore, you report payments this period to be \$0 with an outstanding balance at the close of the period of \$0. Please note that a credit from a vendor should be reported as a negative entry in the "amount incurred this period" field on Line 10. Please amend your report to properly disclose the disputed debt credit.

-Schedule D discloses the outstanding balance at the close of the period for a debt owed to Blackbaud to be \$3,265.80 and the outstanding balance for a debt owed to Rubino & McGeehin to be \$5,000. Your report also discloses new debts incurred this period to these vendors for -\$735.25 and -\$2500, respectively. Please note that to more accurately disclose this activity, a

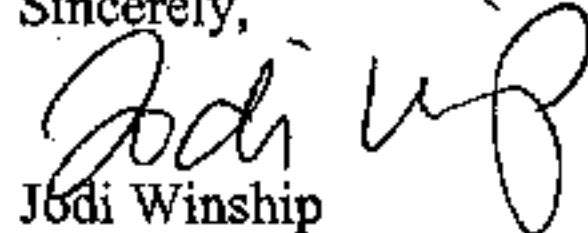
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credit from a vendor should be reported as a negative entry in the "amount incurred this period" field of the original debt and not as a separate debt transaction. Using this reporting method, Schedule D would disclose the correct amounts of the outstanding balances at the close of the period to be \$2,530.55 and \$2,500, respectively. Please amend your report to clarify this discrepancy.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1136.

Sincerely,



Jodi Winship
Campaign Finance Analyst
Reports Analysis Division

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